

REGISTERED NUMBER: 10691306 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

27 MARCH 2017 TO 31 MARCH 2018

FOR

**LANGTON ARCHITECTURE
(SERVICES) LTD**

**LANGTON ARCHITECTURE
(SERVICES) LTD (REGISTERED NUMBER: 10691306)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 MARCH 2017 TO 31 MARCH 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

**LANGTON ARCHITECTURE
(SERVICES) LTD**

**COMPANY INFORMATION
FOR THE PERIOD 27 MARCH 2017 TO 31 MARCH 2018**

DIRECTORS:

Mrs M Browne
Mr A Browne

REGISTERED OFFICE:

9 Thornton Crescent
Church Langton
Market Harborough
Leicestershire
LE16 7TA

REGISTERED NUMBER:

10691306 (England and Wales)

**LANGTON ARCHITECTURE
(SERVICES) LTD (REGISTERED NUMBER: 10691306)**

**BALANCE SHEET
31 MARCH 2018**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		370
CURRENT ASSETS			
Debtors	5	14,775	
Cash at bank and in hand		<u>1,000</u>	
		15,775	
CREDITORS			
Amounts falling due within one year	6	<u>14,808</u>	
NET CURRENT ASSETS			<u>967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,337</u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>1,237</u>
SHAREHOLDERS' FUNDS			<u>1,337</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**LANGTON ARCHITECTURE
(SERVICES) LTD (REGISTERED NUMBER: 10691306)**

**BALANCE SHEET - continued
31 MARCH 2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 May 2018 and were signed on its behalf by:

Mr A Browne - Director

Mrs M Browne - Director

The notes form part of these financial statements

**LANGTON ARCHITECTURE
(SERVICES) LTD (REGISTERED NUMBER: 10691306)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 MARCH 2017 TO 31 MARCH 2018**

1. STATUTORY INFORMATION

Langton Architecture (Services) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 15% on reducing balance

TAXATION

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

**LANGTON ARCHITECTURE
(SERVICES) LTD (REGISTERED NUMBER: 10691306)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 27 MARCH 2017 TO 31 MARCH 2018**

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	<u>435</u>
At 31 March 2018	<u>435</u>
DEPRECIATION	
Charge for period	<u>65</u>
At 31 March 2018	<u>65</u>
NET BOOK VALUE	
At 31 March 2018	<u><u>370</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	<u><u>14,775</u></u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	151
Taxation and social security	12,759
Other creditors	<u>1,898</u>
	<u><u>14,808</u></u>

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 March 2018:

	£
Mr A Browne and Mrs M Browne	
Balance outstanding at start of period	-
Amounts advanced	52,902
Amounts repaid	(53,000)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u><u>(98)</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.